

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01465-04																																																																													
		Award Title	Pilot Station Bulk Fuel Upgrades																																																																													
		Performance Period	September 1, 2014 through June 30, 2018																																																																													
Authority 112 Stat 1854	CFDA Number 90.100	<u>Recipient Organization & Address</u> ALASKA VILLAGE ELECTRIC COOP INC 4831 Eagle St Anchorage, AK 99503-7431 Phone: 907-565-5358 Recipient DUNS # 044597615 TIN # 920035763																																																																														
Denali Commission Finance Officer Certification																																																																																
<u>Cost Share Distribution Table</u> <table border="1" style="width: 100%; border-collapse: collapse; text-align: right;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000</td> <td>(\$7,778.00)</td> <td></td> <td>\$5,686,168.00</td> <td></td> <td>\$5,678,390.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Alaska Village Electric Coop</td> <td></td> <td>(\$60,156.00)</td> <td></td> <td>\$807,000.00</td> <td>\$746,844.00</td> </tr> <tr> <td>State of Alaska</td> <td></td> <td>\$0.00</td> <td></td> <td>\$977,800.00</td> <td>\$977,800.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>(\$7,778.00)</td> <td>(\$60,156.00)</td> <td>\$5,686,168.00</td> <td>\$1,784,800.00</td> <td>\$7,403,034.00</td> </tr> </tbody> </table>					Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000	(\$7,778.00)		\$5,686,168.00		\$5,678,390.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Alaska Village Electric Coop		(\$60,156.00)		\$807,000.00	\$746,844.00	State of Alaska		\$0.00		\$977,800.00	\$977,800.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	(\$7,778.00)	(\$60,156.00)	\$5,686,168.00	\$1,784,800.00	\$7,403,034.00
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This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.																																																																																
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Mr. Jay Farmwald Director of Programs		Date 10/23/2018																																																																												

AWARD ATTACHMENTS

ALASKA VILLAGE ELECTRIC COOP INC

01465-04

1. Terms and Conditions

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and Alaska Village Electric Cooperative
For Pilot Station Bulk Fuel Upgrades
Award No. 1465, Amendment 4***

All changes to the award conditions are noted below.

Award Closeout and De-obligation of Funding

This amendment is to programmatically and financially close out this award. The award came in under budget and funding in the amount of \$7,778.00 is reduced on this award for close out.

There are no other changes to the original Financial Assistance Award, as amended.